

Annual Hazardous Waste Report Workshop



LDEQ Staff

Lee McNabb Sheryl Grimmer



RCRA Subtitle C Site Identification Form

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OMB#	2050-0024;	Expires 12/31/2014	
FORM The Ap	LETED TO: opropriate or Regional	United States Environmental Protection Agency RCRA SUBTITLE C SITE IDENTIFICATION FORM	THE STATES TO ST
	eason for ubmittal	Reason for Submittal: □ To provide an Initial Notification (first time submitting site identification information / to obtain for this location)	in an EPA ID number
BOX	ARK ALL ((ES) THAT APPLY	□ To provide a Subsequent Notification (to update site identification information for this location □ As a component of a First RCRA Hazardous Waste Part A Permit Application □ As a component of a Revised RCRA Hazardous Waste Part A Permit Application (Amendm □ As a component of the Hazardous Waste Report (If marked, see sub-bullet below)	•
		 Site was a TSD facility and/or generator of >1,000 kg of hazardous waste, >1 kg of acute >100 kg of acute hazardous waste spill cleanup in one or more months of the report ye LQG regulations) 	
	te EPA ID	>100 kg of acute hazardous waste spill cleanup in one or more months of the report ye	
Nu		>100 kg of acute hazardous waste spill cleanup in one or more months of the report ye LQG regulations)	
3. Site 4. Site	imber te Name te Location	>100 kg of acute hazardous waste spill cleanup in one or more months of the report ye LQG regulations) EPA ID Number	
3. Site 4. Site	ımber te Name	>100 kg of acute hazardous waste spill cleanup in one or more months of the report ye LQG regulations) EPA ID Number	
3. Site 4. Site	imber te Name te Location	>100 kg of acute hazardous waste spill cleanup in one or more months of the report ye LQG regulations) EPA ID Number	ear (or State equivalent
3. Site	imber te Name te Location	>100 kg of acute hazardous waste spill cleanup in one or more months of the report ye LQG regulations) EPA ID Number	ear (or State equivalent County:
3. Site 4. Site Info 5. Site 6. NA	te Name te Location formation te Land Type	>100 kg of acute hazardous waste spill cleanup in one or more months of the report ye LQG regulations) EPA ID Number	County:
3. Site 4. Site Info 5. Site 6. NA for (at	te Name te Location formation te Land Type	>100 kg of acute hazardous waste spill cleanup in one or more months of the report ye LQG regulations) EPA ID Number	County:
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3. Site 4. Site Info 5. Site 6. NA for (at coo	te Name te Location formation te Land Type AICS Code(s) r the Site t least 5-digit	>100 kg of acute hazardous waste spill cleanup in one or more months of the report yet LQG regulations) EPA ID Number Name: Street Address: City, Town, or Village: State: Country: Private County District Federal Tribal Municipal St A. B. D.	County:

Mailings

Review

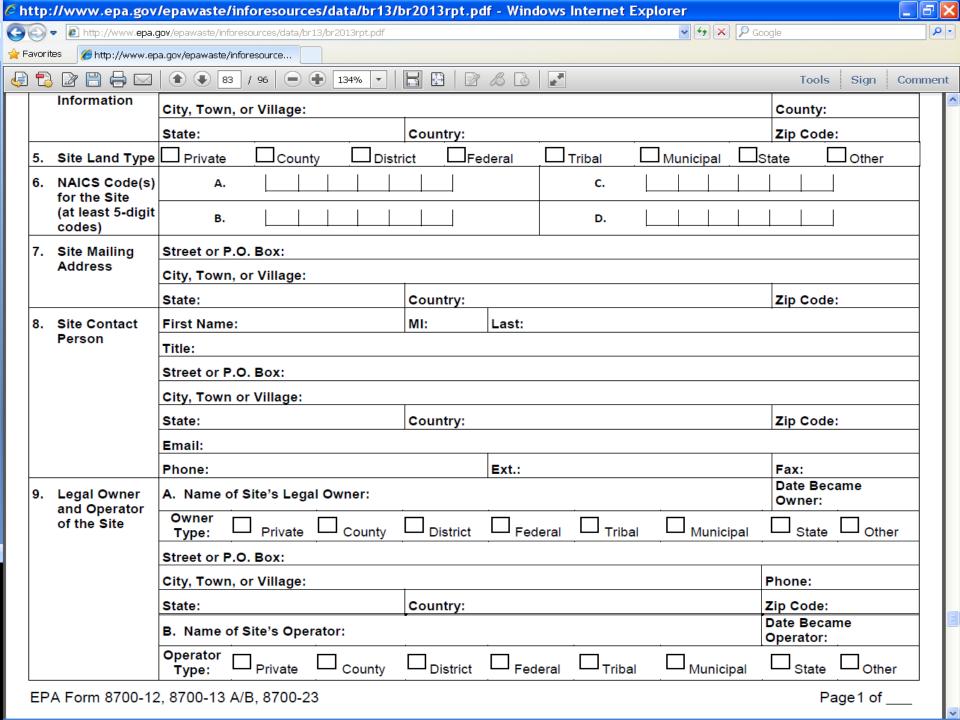
View

References

Layout

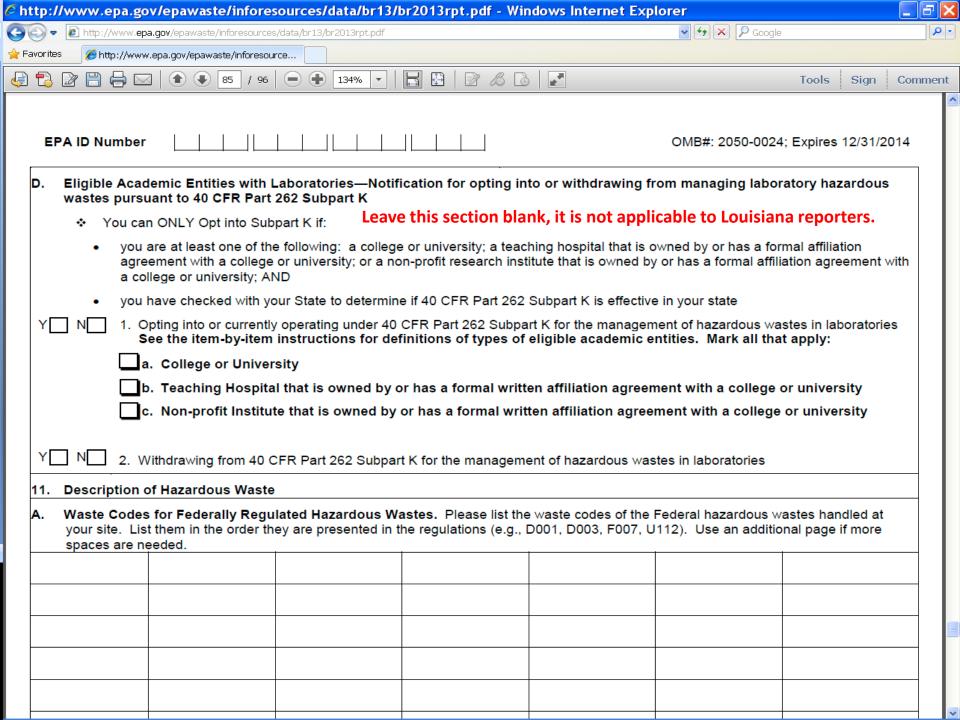
SEND COMPLETED FORM TO: Louisiana Department of Environmental Quality Louisiana Department of Environmental Quality Office of Environmental RCRA SUBTITLE C SITE IDENTIFICATION FORM

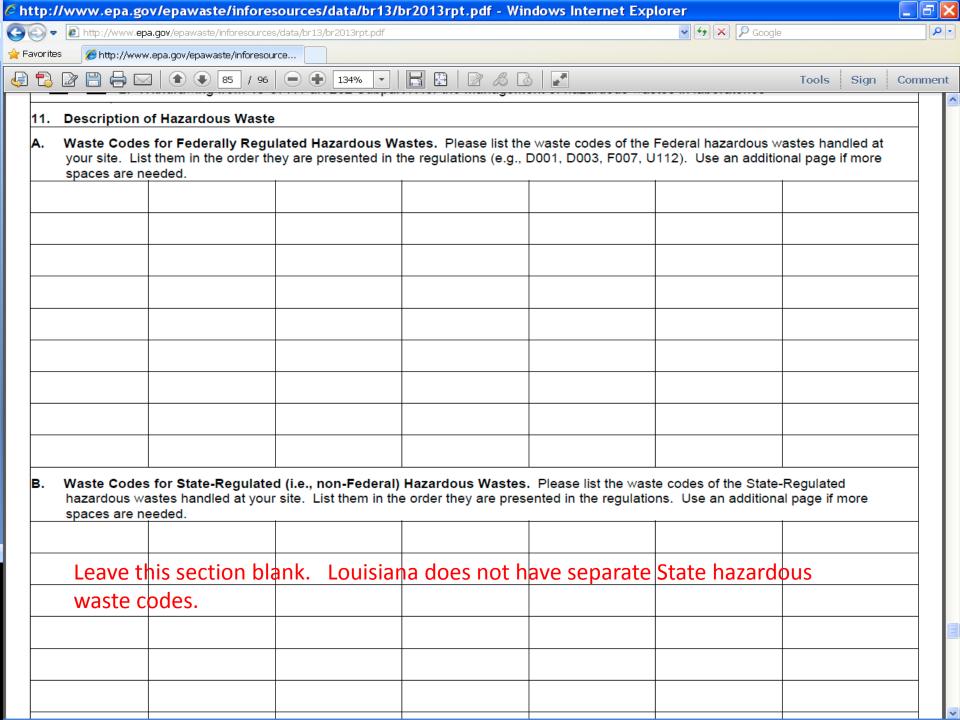
Services						
Public Participation and						
Permit Support Division PO Box 4313						
Baton Rouge, LA 70821						
1. Reason for	Reason for Submittal:					
Submittal						
MARK ALL BOX(ES)	 To provide an Initial Notification (first time submitting site identification information / to obtain an EPA ID number for this location) 					
THAT ATTER	▶□ To provide a Subsequent Notificati	on (to update site identification inforr	mation for this location)			
	☐ As a component of a First RCRA H	lazardous Waste Part A Permit Appli	cation			
	☐ As a component of a Revised RCF	RA Hazardous Waste Part A Permit A	application (Amendment #)			
	□ As a component of the Hazardon	us Waste Report (if marked, see su	ıb-bullet below)			
	□ Site was a TSD facility and	l/or generator of ≥1,000 kg of haza	rdous waste, > 1 kg of acute			
		kg of acute hazardous waste spill				
	months of the report year	(or State equivalent LQG regulation	ns)			
2. Site EPA ID	EPA ID Number					
Number	l <u> </u>	<u>_ </u>	I			
3. Site Name	Name:					
4. Site Location	Street Address:					
	City, Town, or Village:		County:			
	State:	Country:	Zip Code:			
5. Site Land Type	Land Type: ☐ Private ☐ County	□ District □ Federal □ Tribal □ N	Municipal □ State □ Other			
6. NAICS Code(s)	A. Must enter at least 5 digit codes B.					
7. Site Mailing Address	Street or P. O. Box:	1				
Addless	City, Town, or Village:					



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EPA ID Number 10. Type of Regulated Waste Mark "Yes" or "No" for a		OMB#: 2050-0024; Expires 12/31/2014 ne form); complete any additional boxes as instructed.
A. Hazardous Waste Activit	ies; Complete all parts 1-10.	
VI INII I	of Hazardous Waste ark only one of the following – a, b, or c.	Y N 5. Transporter of Hazardous Waste If "Yes", mark all that apply.
a. LQG:	Generates, in any calendar month, 1,000 kg/mo (2,200 lbs./mo.) or more of hazardous waste; or Generates, in any calendar month, or accumulates at any time, more than 1 kg/mo (2.2 lbs./mo) of acute hazardous waste; or Generates, in any calendar month, or accumulates at any time, more than 100 kg/mo (220 lbs./mo) of acute hazardous spill cleanup material.	a. Transporter b. Transfer Facility (at your site) State approval required prior to startup. Y N 6. Treater, Storer, or Disposer of Hazardous Waste Note: A hazardous waste Part B permit is required for these activities. Y N 7. Recycler of Hazardous Waste
b. SQG:	100 to 1,000 kg/mo (220 – 2,200 lbs./mo) of non-acute hazardous waste. Less than 100 kg/mo (220 lbs./mo) of non-acute hazardous waste.	Y N 8. Exempt Boiler and/or Industrial Furnace If "Yes", mark all that apply.
Y N 2. Short-Term C	Generator (generate from a short-term or one-time from on-going processes). If "Yes", provide an the Comments section.	 a. Small Quantity On-site Burner Exemption b. Smelting, Melting, and Refining Furnace Exemption
	s Importer of Hazardous Waste (hazardous and radioactive) Generator	Y N 9. Underground Injection Control Y N 10. Receives Hazardous Waste from Off-site
	es; Complete all parts 1-2. uantity Handler of Universal Waste (you late 5,000 kg or more) [refer to your State	C. Used Oil Activities; Complete all parts 1-4. Y N 1. Used Oil Transporter If "Yes", mark all that apply.

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hazardous waste. If "Yes" above, indicate other generator activities in 2-4.	If "Yes", mark all that apply. a. Small Quantity On-site Burner Exemption	
Y N 2. Short-Term Generator (generate from a short-term or one-time event and not from on-going processes). If "Yes", provide an explanation in the Comments section.	b. Smelting, Melting, and Refining Furnace Exemption	
Y N 3. United States Importer of Hazardous Waste	Y N 9. Underground Injection Control	
Y N 4. Mixed Waste (hazardous and radioactive) Generator	Y N 10. Receives Hazardous Waste from Off-site	
B. Universal Waste Activities; Complete all parts 1-2.	C. Used Oil Activities; Complete all parts 1-4.	
Y N 1. Large Quantity Handler of Universal Waste (you accumulate 5,000 kg or more) [refer to your State regulations to determine what is regulated]. Indicate types of universal waste managed at your site. If "Yes", mark all that apply.	Y N 1. Used Oil Transporter If "Yes", mark all that apply. a. Transporter b. Transfer Facility (at your site)	
a. Batteries b. Pesticides c. Mercury containing equipment d. Lamps	Y N 2. Used Oil Processor and/or Re-refiner If "Yes", mark all that apply. a. Processor required prior to startup.	
e. Other (specify) f. Other (specify) g. Other (specify)	Y N 3. Off-Specification Used Oil Burner Y N 4. Used Oil Fuel Marketer If "Yes", mark all that apply.	
Y N 2. Destination Facility for Universal Waste Note: A hazardous waste permit may be required for this activity.	a. Marketer Who Directs Shipment of Off-Specification Used Oil to Off-Specification Used Oil Burner b. Marketer Who First Claims the Used Oil Meets the Specifications	
EPA Form 8700-12, 8700-13 A/B, 8700-23	Page 2 of	T





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12. Notification of Hazardous Secondary Material (HSM) Activity		
Y N Are you notifying under 40 CFR 260.42 that you will begin managin secondary material under 40 CFR 261.2(a)(2)(ii), 40 CFR 261.4(a)(not applicable to Louisiana reporters. g, are managing, or will stop managing hazardous (23), (24), or (25)?	Ш
If "Yes", you must fill out the Addendum to the Site Identification Fo	rm: Notification for Managing Hazardous Secondary	
13. Comments		
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Certification. I certify under penalty of law the second control of the second cont	hat this document and all attachments were pre	pared under my direction or supervision	in
accordance with a system designed to assure on my inquiry of the person or persons who n information submitted is, to the best of my kn penalties for submitting false information, incl Hazardous Waste Part A Permit Application,	e that qualified personnel properly gather and e manage the system, or those persons directly re owledge and belief, true, accurate, and comple- luding the possibility of fines and imprisonment all owner(s) and operator(s) must sign (see 40	valuate the information submitted. Base esponsible for gathering the information, te. I am aware that there are significant for knowing violations. For the RCRA CFR 270.10(b) and 270.11).	d the
accordance with a system designed to assure on my inquiry of the person or persons who n information submitted is, to the best of my kn penalties for submitting false information, incl	e that qualified personnel properly gather and e manage the system, or those persons directly re owledge and belief, true, accurate, and comple luding the possibility of fines and imprisonment	valuate the information submitted. Base sponsible for gathering the information, te. I am aware that there are significant for knowing violations. For the RCRA	d the
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Notification Form Contact

Malcolm (Lee) McNabb

Malcolm.mcnabb@la.gov

(225) 219-3244





No Changes to the 2014 Annual Hazardous Waste Report Instructions and Forms



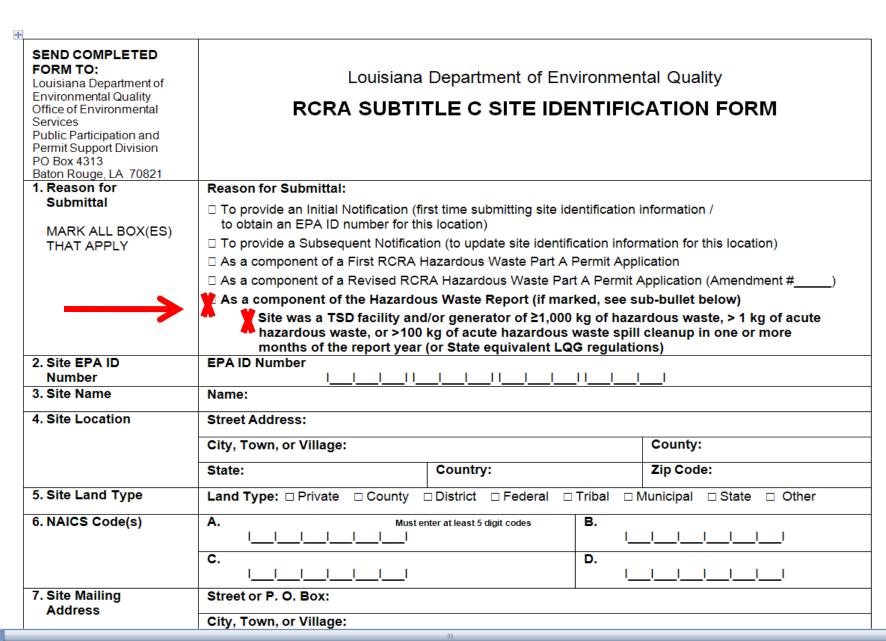
Annual Hazardous Waste Reporting **Forms**

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Review

Design

Layout

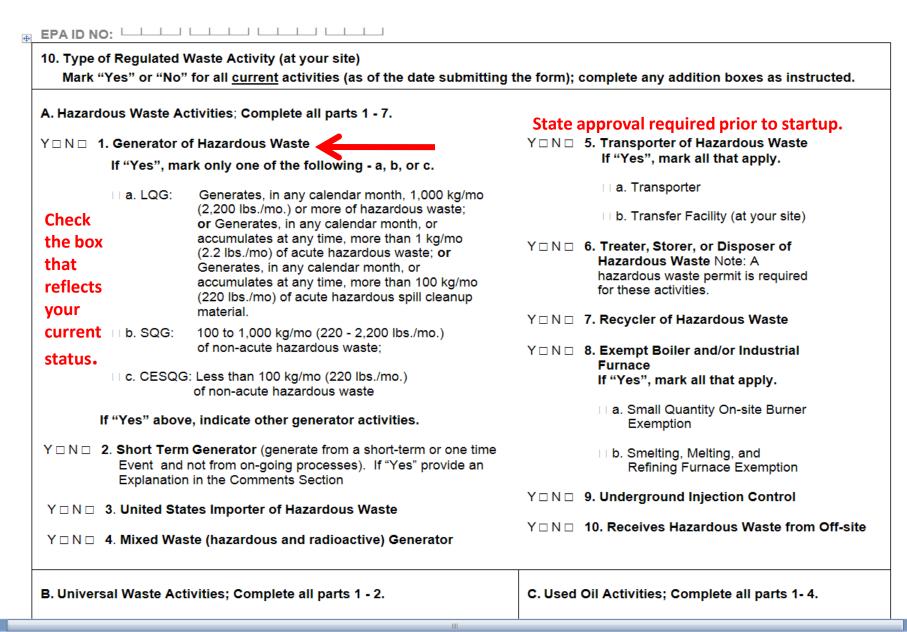


Page Layout

References

Mailings

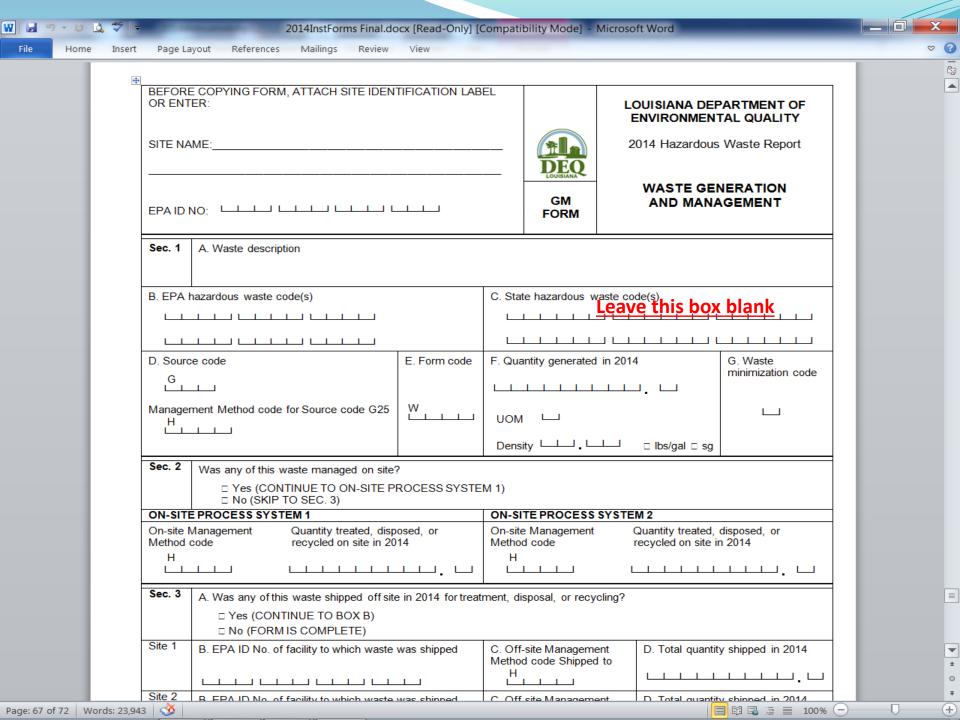
Review



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Generation and Management Form (GM Form)



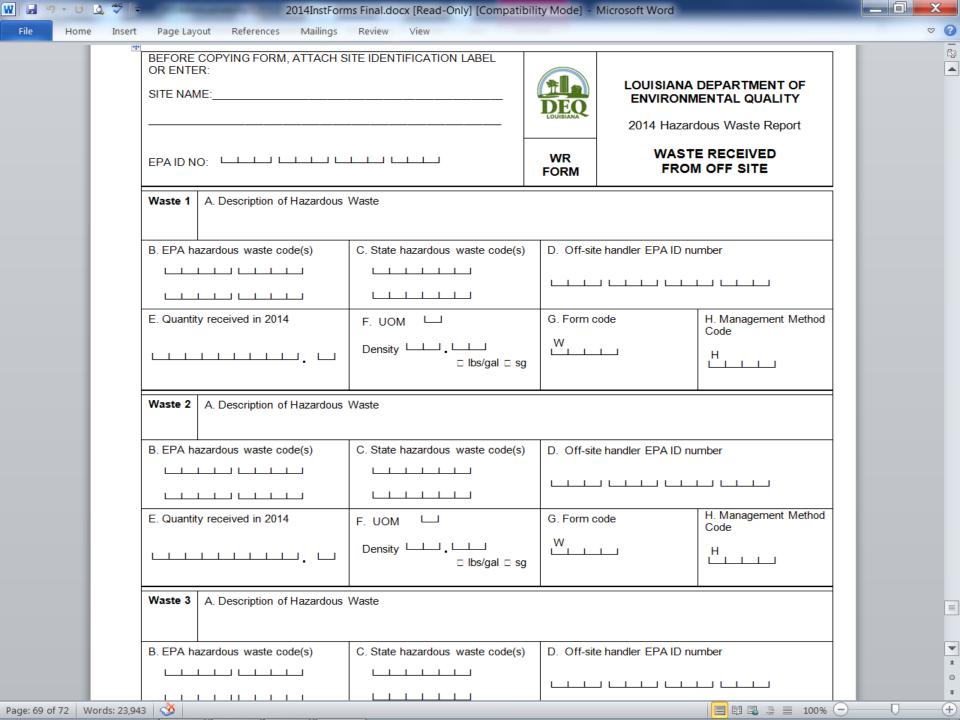


Waste Received From Off-Site **Form** (WR Form)

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	BEFORE COPYING FORM, ATTACH S OR ENTER: SITE NAME:		DEQ LOUISIANA	ENVIRONM	DEPARTMENT OF IENTAL QUALITY		•
	EPA ID NO:		WR FORM	WAST	E RECEIVED I OFF SITE		
	Waste 1 A. Description of Hazardous						
	B. EPA hazardous waste code(s)	C. State hazardous waste code(s)		e handler EPA ID nu			
	E. Quantity received in 2014	F. UOM L. L. L. Density L. L. L. l. lbs/gal a sg	G. Form c		H. Management Method Code		
	Waste 2 A. Description of Hazardous	Waste					
	B. EPA hazardous waste code(s)	C. State hazardous waste code(s)		e handler EPA ID nu			
	E. Quantity received in 2014	F. UOM LI Density LII - Ibs/gal - sg	G. Form c		H. Management Method Code		
	Waste 3 A. Description of Hazardous	Waste					
	B. EPA hazardous waste code(s)	C. State hazardous waste code(s)		e handler EPA ID nu			± 0 ∓
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Off-Site Identification Form (OI Form)





Login



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HOME DIVISIONS

PROGRAMS

SERVICES ONLINE SERVICES NEWS

ABOUT











QUICK LINKS

- Harrelson Land Fill
- Acronym Directory
- OffshoreOil & Gas produced Water
- DEQ Publications
- Submit Environmental Ideas & Suggestions

Latest News

EPA sets up website to provide Camp Minden information

The U.S. Environmental Protection Agency has establish a website to provide public access to information about the project to dispose of explosives at the Camp Minden site in Webster Parish.

EPA settlements with violators benefit communities

Agreements will result in more than \$1.8 million in special environmental projects from companies in La., Texas and N.M.

Discover DEQ - December 2014

What's Inside? DEQ improves response time with Smartphones, Louisiana Trash Free Waters working group meets in Alexandria, Criminal Investigation Division 2014, DEQ's Northeastern Regional Office has a new home, Disappearing water makes good environmental sense, DEQ conducts a watershed survey of the Yellow Water River drainage basin in Tangipahoa Parish, DEQ's Chili Cook-off raises money for United Way, Who's Who At DEQ?

Christmas Tree recycling in your area

DEQ comments on EPA Clean Power Plan

Holiday Recycling tips from DEQ

"Tis the season to be jolly" and tis the season to create more waste and garbage than any other. Louisiana, like the rest of the nation, produces more garbage in December than any





















HOM DIVISIONS PROGRAMS SERVICES **ONLINE SERVICES** NEWS

Login

You are

Air Permits, Engineering and Planning

Assessment

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Inspection

Business and Community Outrea

Public Participation and Permit Support

Water Permits

Financial Services

Human Resources

Legal Affairs

Underground Storage Tank and Remediation Division

Waste Permits

CITIZEN ENVIRONMENTAL COMPLAINTS>>



QUICK LINKS

- Harrelson Land Fill
- Acronym Directory
- OffshoreOil & Gas produced Water
- DEQ Publications
- Submit Environmental Ideas & Suggestions

Hazardous Waste Manifest/Notification/Reporting

Permit Applications Received

ABOUT

The Public Participation Group

Asbestos

Lead Paint

Solid Waste Operators/Notifications

Permit Application Administrative Review Group

Louisiana Laboratory Accreditation Program

Discover DEQ - December 2014

companies in La., Texas and N.M.

Agreements will

What's Inside? DEQ improves response time with Smartphones, Louisiana Trash Free Waters working group meets in Alexandria, Criminal Investigation Division 2014, DEQ's Northeastern Regional Office has a new home, Disappearing water makes good environmental sense, DEQ conducts a watershed survey of the Yellow Water River drainage basin in Tangipahoa Parish, DEQ's Chili Cook-off raises money for United Way, Who's Who At DEQ?

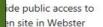
Christmas Tree recycling in your area

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projects from

















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You are here: DIVISIONS » Public Participation and Permit Support » Hazardous Waste Manifest/Notification/Reporting » Annual Haz. Waste Reporting

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Annual Hazardous Waste Reporting

Public Participation and Permit Support Division

Notifications and Accreditations Section

P.O. Box 4313 Baton Rouge, La. 70821-4313 Phone: (225)219-1665

FAX: (225)325-8137

All RCRA Large Quantity Generators (>1000 Kg / Mo) and permitted Treater, Storer, or Disposer (TSD) facilities must complete the 2014 Annual Hazardous Waste Report according to LAC 33:V. Small Quantity Generators and Conditionally Exempt Small Quantity Generators are not required to 200 Annual Hazardous Waste Report in accordance with LAC 33:V Chapters 1, 11, 15, 17-21, 23-29, and 31-33, 35, 37.

The "2014 ANNUAL HAZARDOUS WASTE REPORT INSTRUCTIONS AND FORMS BOOKLET" Provides important information to aid in the completion of the report. If you choose to report via hard-copy, the "2014 ANNUAL HAZARDOUS WASTE INSTRUCTIONS AND FORMS BOOKLET" contains the forms that are needed to complete your report. There are no changes to the 2014 Annual Hazardous Waste Report Instructions and Forms Booklet. Changes from the 2013 Annual Hazardous Waste Report are noted on page 6 of the 2014 Annual Hazardous Waste Report Instructions and Forms Booklet.

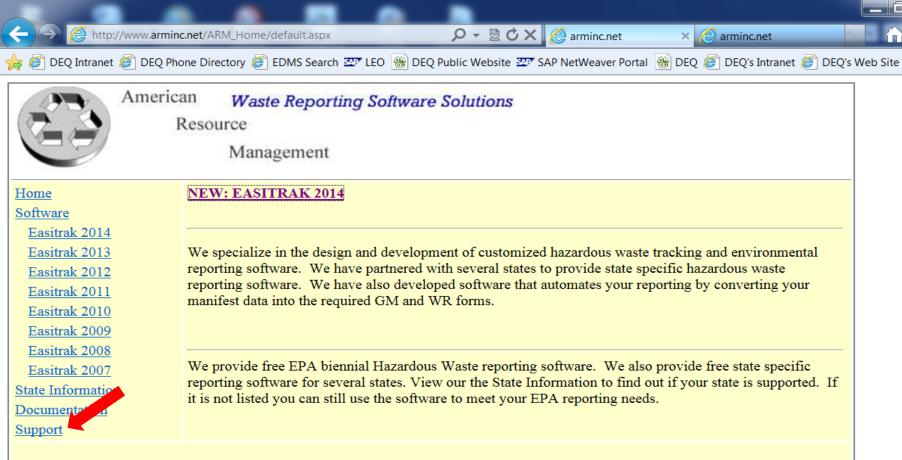
NEW!!!

The Louisiana Department of Environmental Quality (LDEQ) encourages the use of the electronic reporting software to complete your report. Electronic reporters may use the "Easitrak "Eastitrack Software" is web based program. Users will use their EPA ID # as their Software" to submit the 2014 Annual Hazardous Waste Report. The American Resourse Management login ID, and will create a password. Then the report will be completed on the web page. You are not required to download the software. You may save your data and re-enter the report as needed until your report is completed. You are no longer required to submit a CD or disk with your electronic file. When your electronic report is complete please submit the 4 page signed RCRA Subtitle C Site Identification Form and the signed ARM Declaration of Electronic Filing Form to the Louisiana Department of Environmental Quality at the address listed at the top of this page.

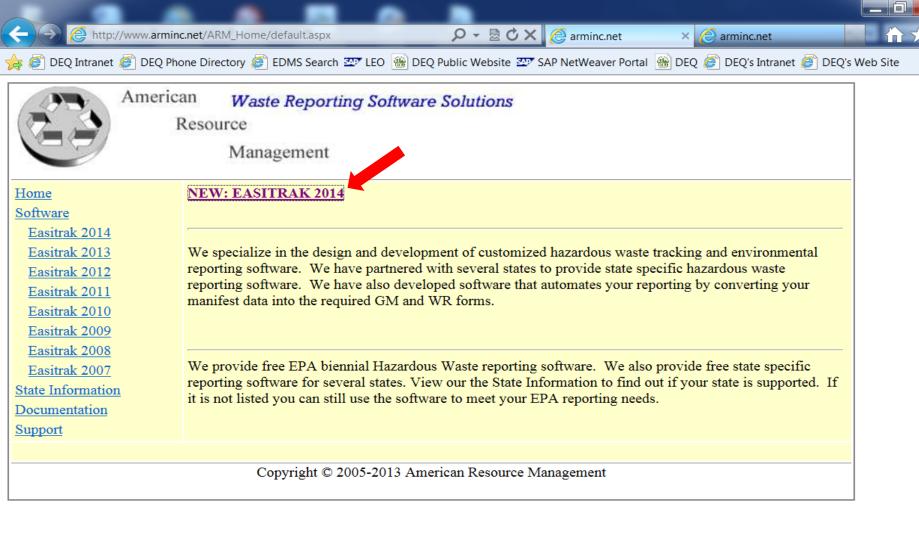


New Electronic Reporting Software

The Easitrak Software by American Resource
Management (ARM) is available for use in submitting
the 2014 Annual Hazardous Waste Report. The link to
the Easitrak software is http://arminc.net. The
BRState Software is no longer available.



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DEQ Intranet 🥘 DEQ Phone Directory 🙆 EDMS Search 📨 LEO 🛞 DEQ Public Website 🖾 SAP NetWeaver Portal 🛞 DEQ 😭 DEQ's Intranet 🎒 DEQ's Web Site















Welcome to the starting point for EasiTrak 2014. The current version supports Windows 7 with IE 8 - 11.

If you are a using this year Easitrak version for the first time or are just starting your 2014 reporting you need to click "Registration for Generator". You will create your own password. The login ID is your EPA ID number.

If you have already registered for 2014 and need to continue working, enter EPA ID number and your password to log in. If you are going to leave your site, please click the Logout button.

YOU MUST REGISTER EACH YEAR EASITRAK VERSION.

Registration for Generator

(If you have not registered for EasiTrak 2014)

Log in to Access the EasiTrak 2014

(If you have already registered for EasiTrak 2014)

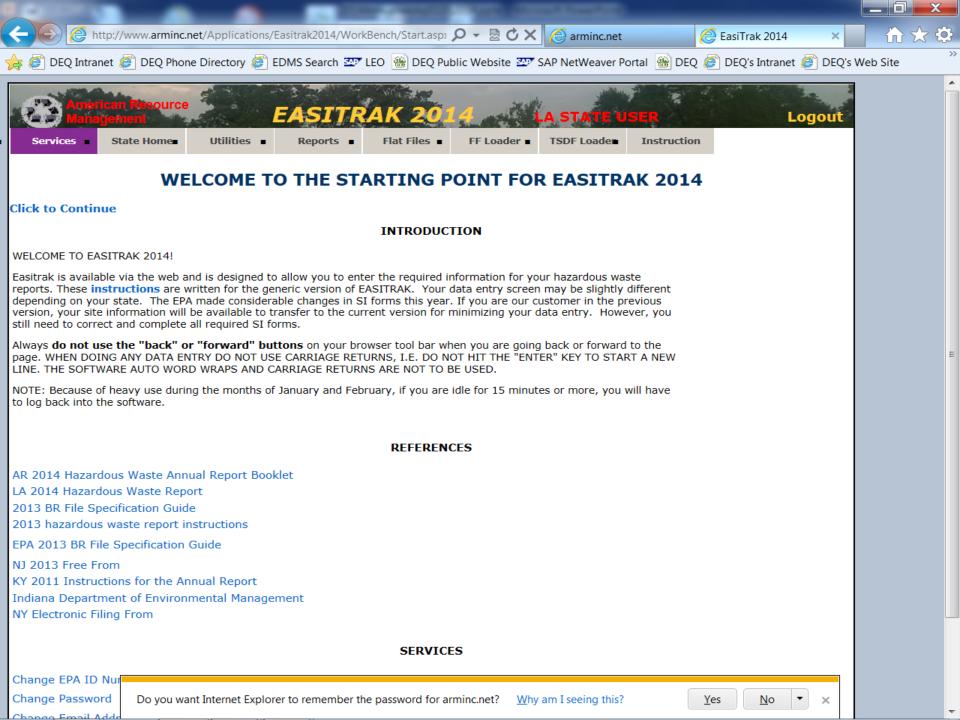
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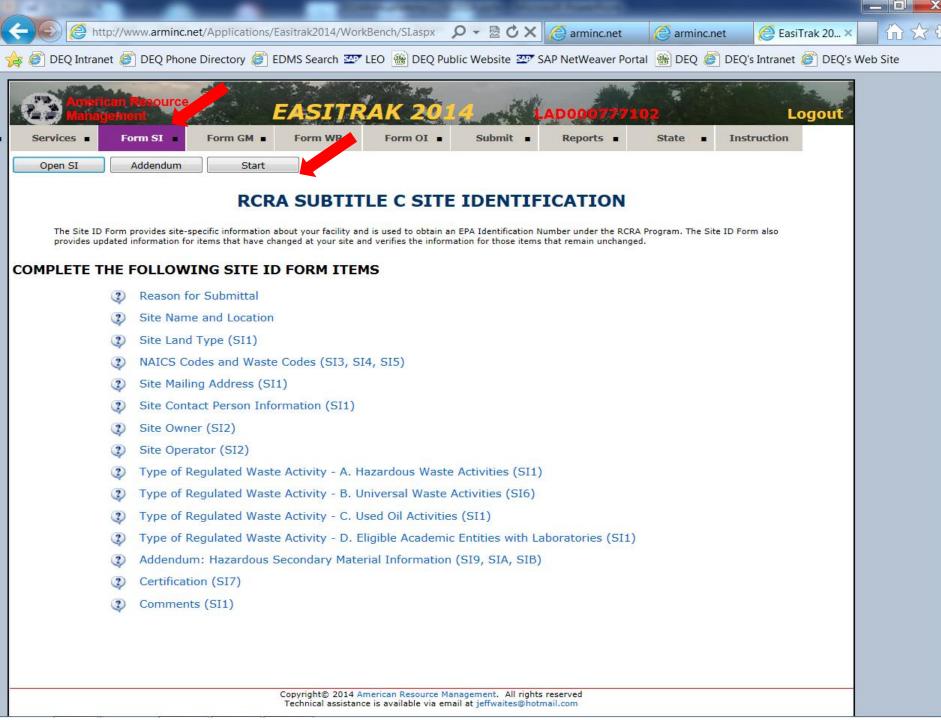
Password (Case sensitive)

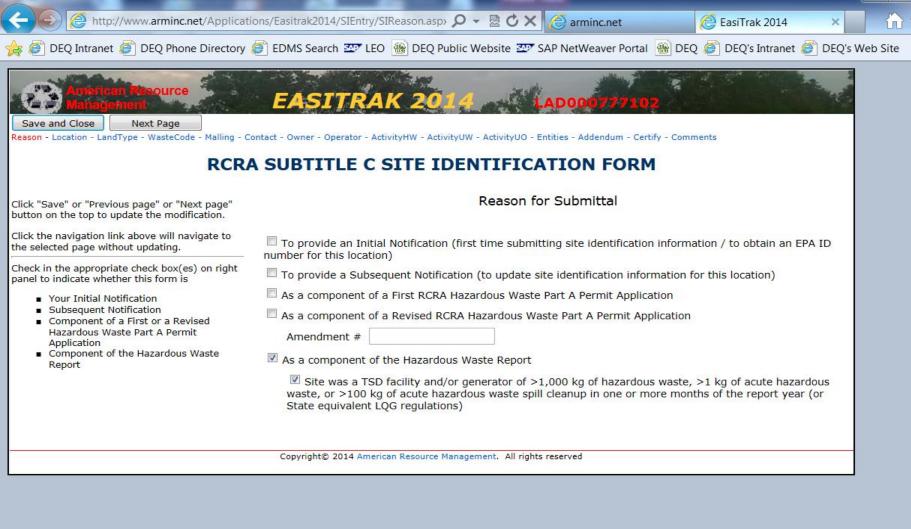
Login

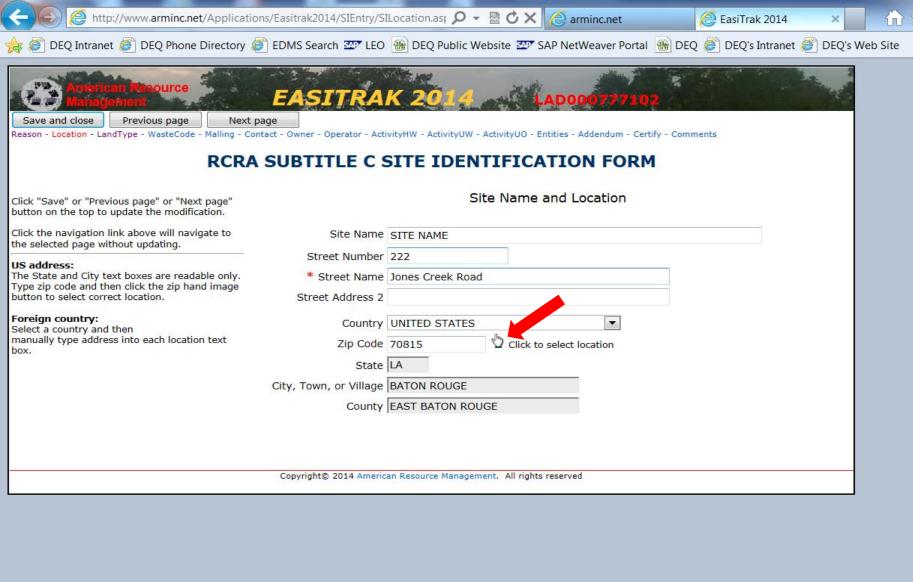
Forgot password? Please contact your State Administrator.

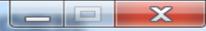
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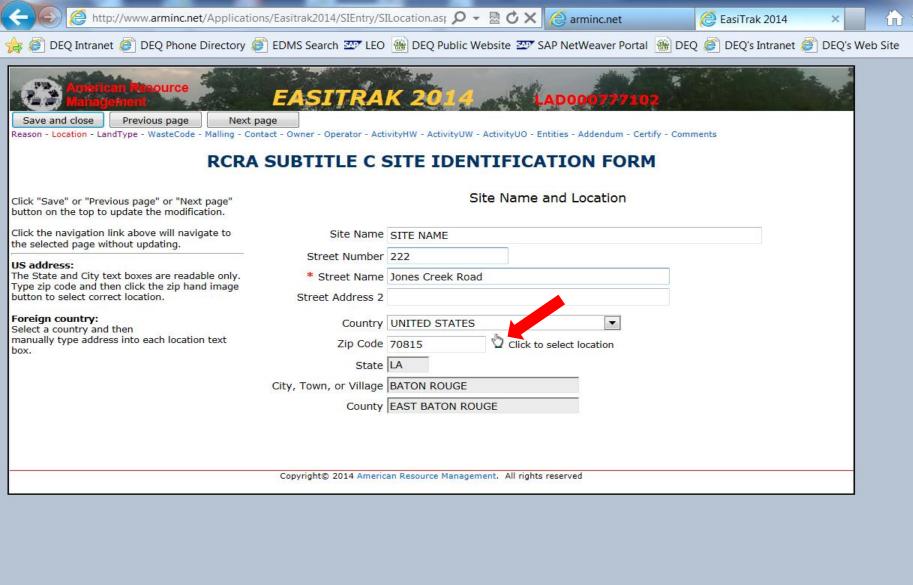


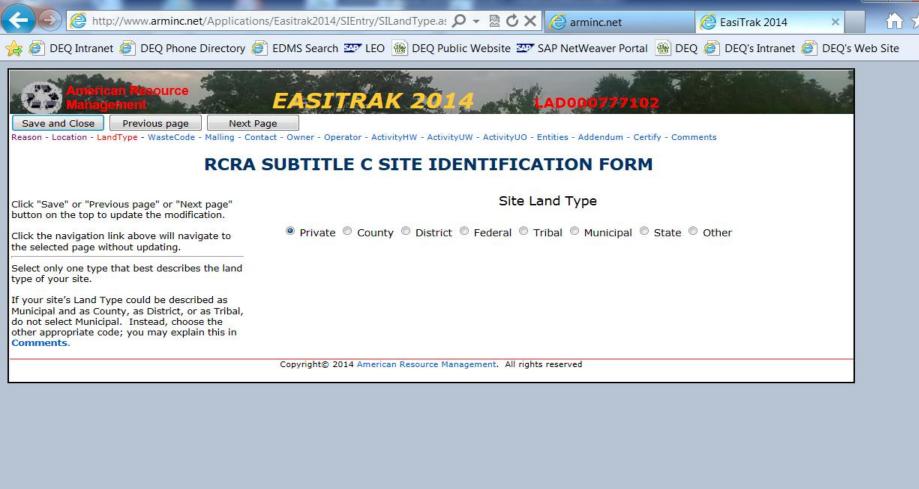


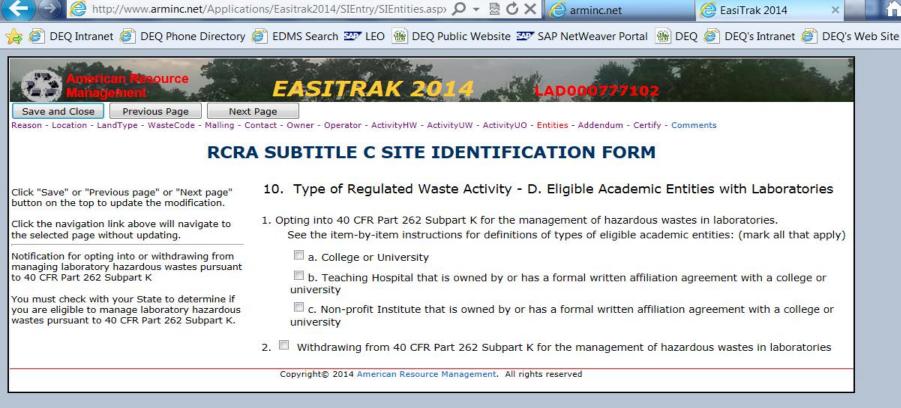


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SEARCH UNITED STATES LOCATION								
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County Name	EAST BATON ROUGE							
County Code	LA033 What is the county code?							
State Cit	v. Town, or Village County Name County							

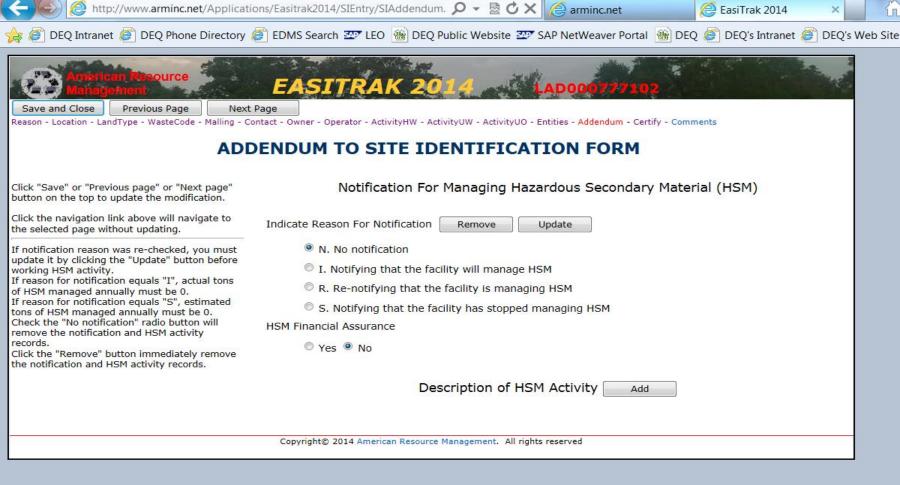
		State City, Town, or Village		County Name	County Code	
Ŀ	/	LA	BATON ROUGE	EAST BATON ROUGE	LA033	



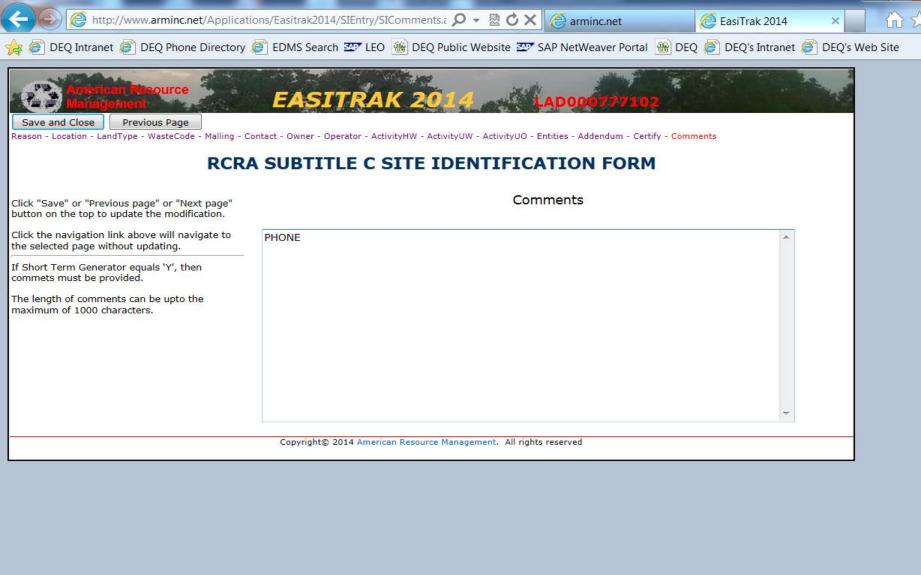


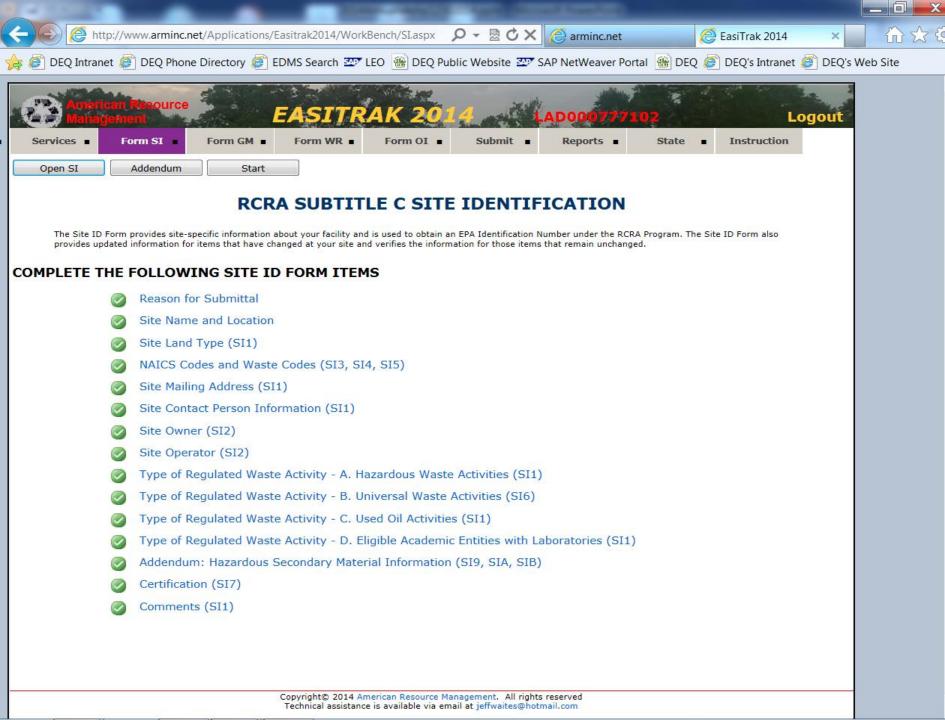


Leave this section blank, it is not applicable to Louisiana reporters.

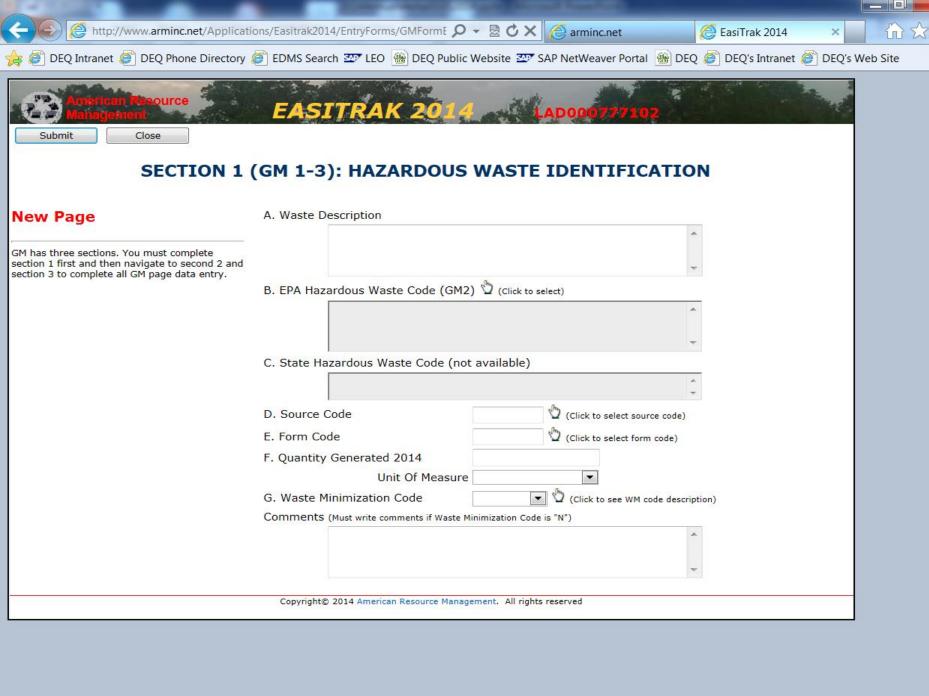


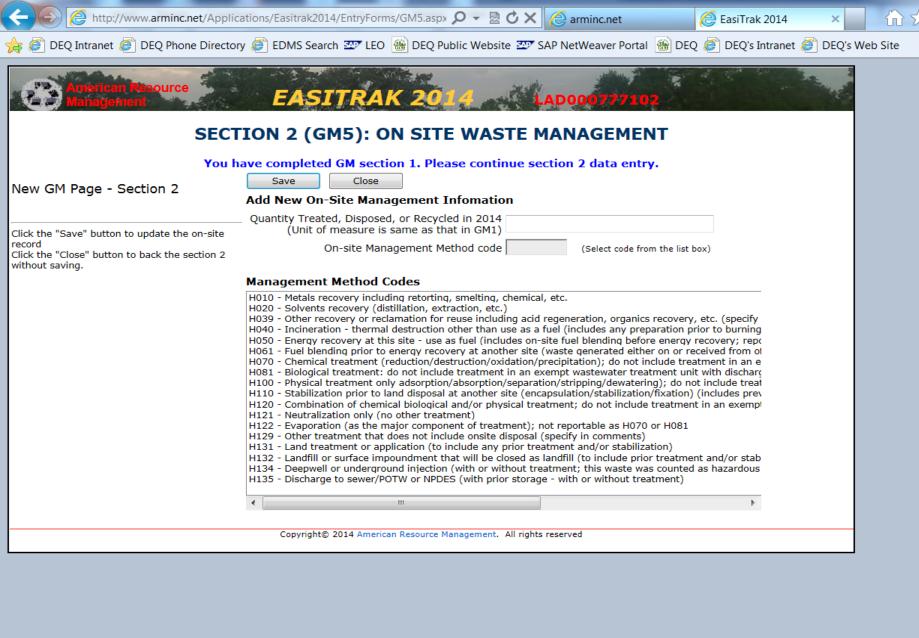
Leave this page blank, it is not applicable to Louisiana reporters.

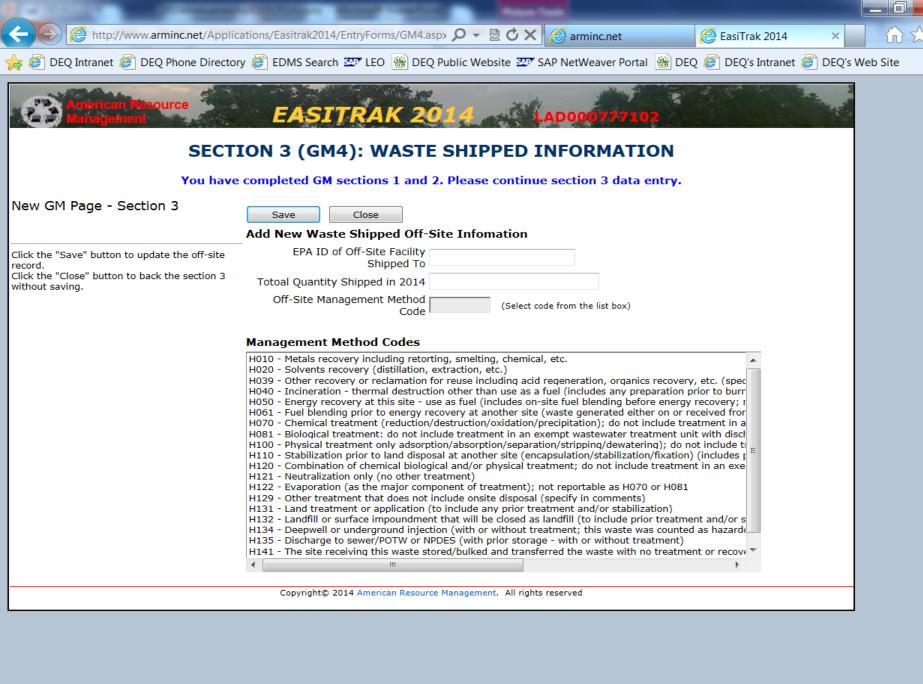














Click section 2 (GM5) link above to navigate GM5 page.

Click "New" button to add a new off-site recrod in section 3 (GM4).

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DEQ Intranet 🎒 DEQ Phone Directory 🥙 EDMS Search 📨 LEO 🛞 DEQ Public Website 🖾 SAP NetWeaver Portal 🛞 DEQ 🚱 DEQ's Intranet 🏈 DEQ's Web Site



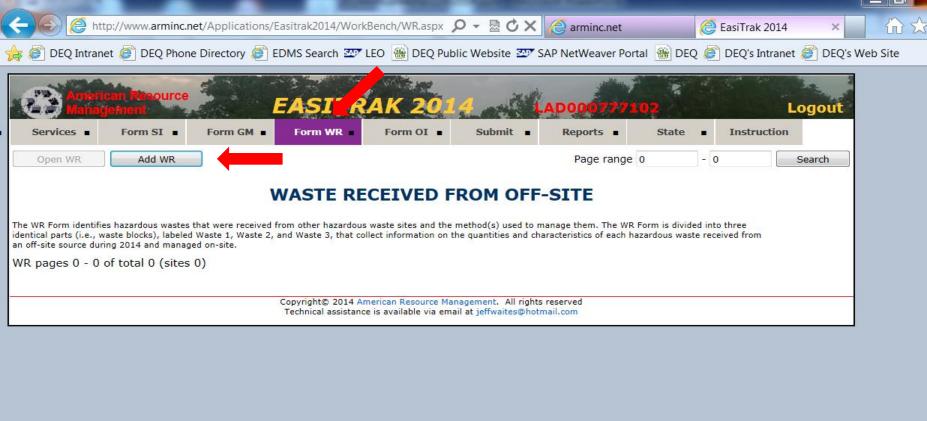
WASTE GENERATION AND MANAGEMENT

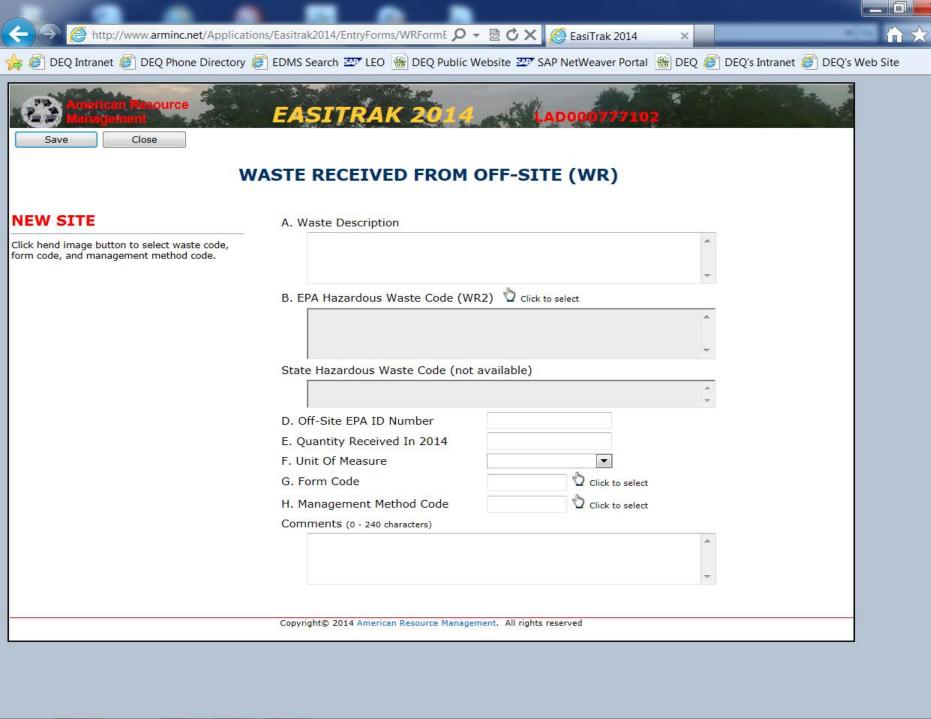
The GM Form is for reporting on-site hazardous waste generation and management in 2014. The GM Form is divided into three sections that document: (1) the source, characteristics, and quantity of hazardous waste generated; (2) the quantity of hazardous waste managed on-site along with the management method used; and (3) the quantity of hazardous waste shipped off-site for treatment, disposal, or recycling along with the off-site management method used.

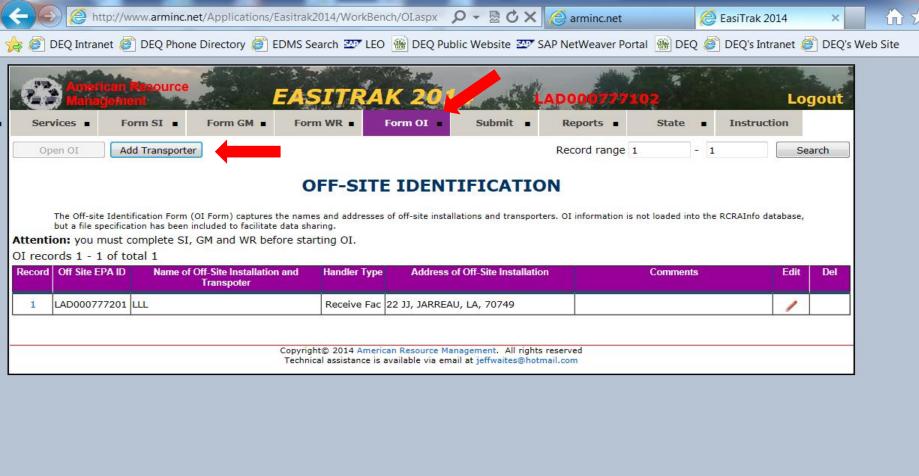
GM pages 1 - 2 of total 2

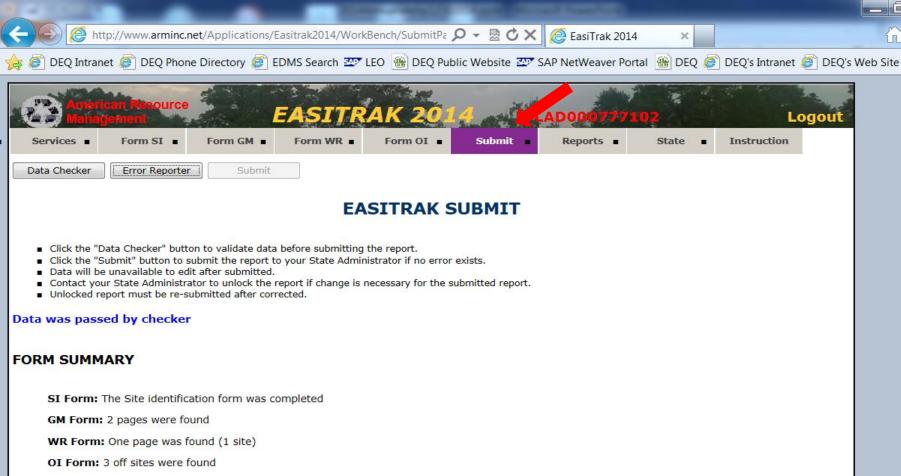
Page	Description	Source Code	Form Code	Quantity	Off Site Quantity	Unit	Density	Density Unit	Edit	Del
1	ww	G14	W204	25	25	POUNDS			1	×
2	wwww	G26	W210	35	35	POUNDS			1	×

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EASITRAK SUBMIT

- Click the "Data Checker" button to validate data before submitting the report.
- Click the "Submit" button to submit the report to your State Administrator if no error exists.
- Data will be unavailable to edit after submitted.
- Contact your State Administrator to unlock the report if change is necessary for the submitted report.
- Unlocked report must be re-submitted after corrected.

FORM SUMMARY

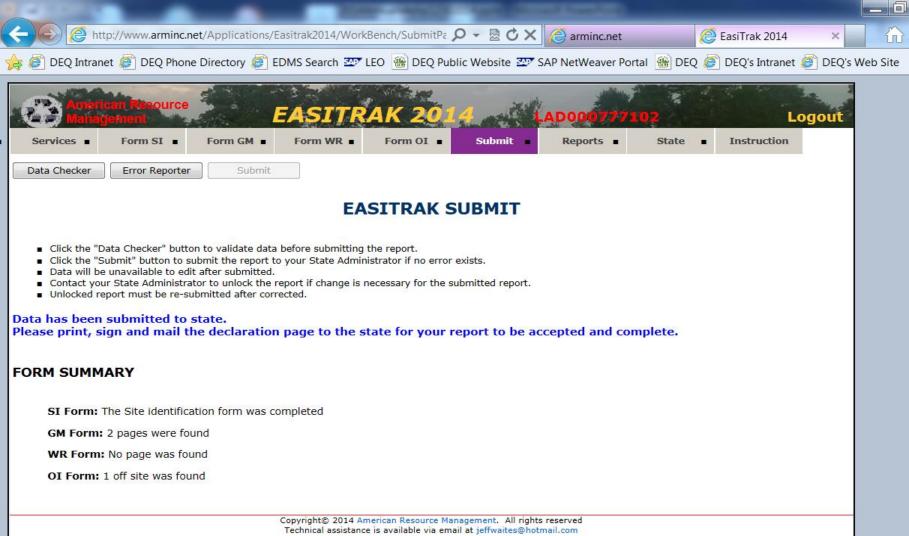
SI Form: The Site identification form was completed

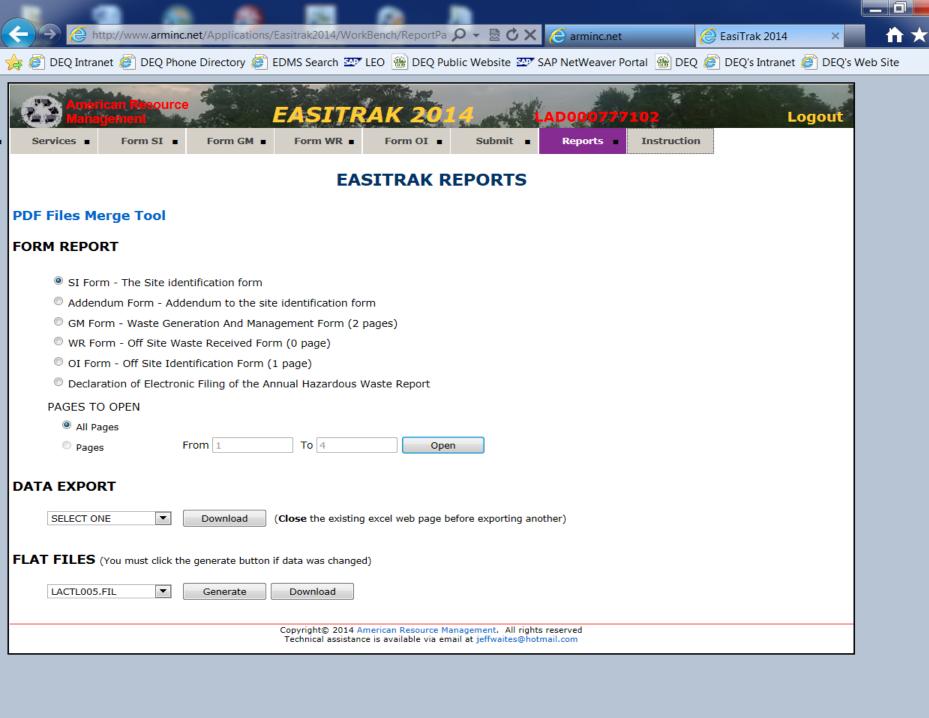
GM Form: 2 pages were found

WR Form: One page was found (1 site)

OI Form: 3 off sites were found

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Easitrak Software

- Remember to register as a new user each reporting year. Answer the security questions that you will need when you submit your report
- ➤ You do not have to complete the report at one sitting. A partially completed report may be saved once the screen you are working in is completed. You may reenter and continue to complete your report at a later time.
- ➤ Remember to use icons to have pop up screens for data entry. Remember for addresses enter your zip code first and then pick the correct city from the pop up screen.

Easitrak Software

- ➤ Once you have completed your report you will need to select "Check Data". If your data passes you can submit your data. Mail a paper copy of the original signed RCRA Subtitle C Site Identification Form and the original signed ARM Declaration of Electronic Filing Form to the Lousisiana Department of Environmental Quality.
- You may go to the Easitrak support page at www.arminc.net



- **>** Submit your report to LDEQ by March 1, 2015.
- > Reports must be signed by the authorized representative of the facility.
- ➤ Electronic filers should submit the signed RCRA Subtitle C Site Identification Form and the signed ARM Declaration of Electronic Filing Form.
- ➤ Keep a copy of your report for your records copies should be kept for a minimum of 3 years from the due date of the report.